

Date: Tuesday, 15/07/2008 9:14:33 AM
 User: Julie Lecocq

Process Sheet

Customer:	: CU-DAR001 Dart Helicopters Services	Drawing Name	: A119 STEP INSTALLATION L/H
Job Number	: 40482		
Estimate Number	: 10126		
P.O. Number	:	Part Number	: D119675011
This Issue	: 15/07/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: N/A
First Issue	: / /	Project Number	: N/A
Previous Run	: 39067	Drawing Revision	: N/A
Written By	:	Material	:
Checked & Approved By	: <u>JUD 08.15.08</u>	Due Date	: 30/08/2008
Comment	: Est Rev:D Removed Manufacturing JLM 05-11-01 Est RevE change at rev.b as per ECN1107 DD verified by:		

Qty: 5 Um: Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
----------------	------------------------------	----------------------

1.0	DC	DOCUMENT CONTROL
-----	----	------------------



JUD 08.8.26



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP 119-675011 CHG003

508/10/14

2.0	40482A	A119 STEP WELDMENT LH
-----	--------	-----------------------



Comment: Sub-Component A119 STEP WELDMENT LH

1 x D3043-041 Batch: 40482A

SP

3.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Pick: Packing Kit

4.0	D2182B032	Rubber Cushion
-----	-----------	----------------

Comment: Qty.: 4.0000 Each(s)/Unit Total: ~~20.0000~~ Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 D2182B032 Rubber Cushion B 39986

50

5.0	D2274	Radius Block
-----	-------	--------------



Comment: Qty.: 8.0000 Each(s)/Unit Total: 40.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

8 D2274 Radius Block B38173

3 9238

8/10 17

51

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 15/07/2008 9:14:33 AM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: A119 STEP INSTALLATION L/H

Job Number: 40482

Part Number: D119675011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D26173

Bushing



Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick:Packing Kit

Qty Part Number Description Batch

4 D2617-3 Bushing B29991

SP

7.0

D26175

Spacer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick:Packing Kit

Qty Part Number Description Batch

8 D2617-5 Bushing B35911

39082

SP

8.0

D2732

Rubber Extrusion



Comment: Qty.: 1.0660 f(s)/Unit Total : 5.3300 f(s)

Qty Part #

Description

Batch

4 D2732-032 Rubber cushion B38509

SP

9.0

D30411

Clamp



Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick:Packing Kit

Qty Part Number Description Batch

4 D3041-1 Clamp B39098

SP

10.0

D30413

Clamp



Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick:Packing Kit

Qty Part Number Description Batch

2 D3041-3 Clamp B35919

B40494

8/10/9

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 15/07/2008 9:14:33 AM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: A119 STEP INSTALLATION L/H

Job Number: 40482

Part Number: D119675011

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

11.0	D30421	Clamp
------	--------	-------



Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick:Packing Kit

Qty Part Number Description Batch

4 D3042-1 Clamp 135980

SP

12.0	AN412A	Bolt
------	--------	------



Comment: Qty.: 8.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick:Packing Kit

Qty Part Number Description Batch

8 AN4-12A Bolt M105143 M108672

SP

13.0	AN411A	Bolt
------	--------	------



Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick:Packing Kit

Qty Part Number Description Batch

4 AN4-11A Bolt M106605

SP

14.0	AN415A	Bolt
------	--------	------



Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick:Packing Kit

Qty Part Number Description Batch

4 AN4-15A Bolt M108077

SP

15.0	AN960JD416	Washer
------	------------	--------



Comment: Qty.: 12.0000 Each(s)/Unit Total : 60.0000 Each(s)

Pick:Packing Kit

Qty Part Number Description Batch

12 AN960JD416 Washer M108827

8/10/7

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 15/07/2008 9:14:33 AM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: A119 STEP INSTALLATION L/H

Job Number: 40482

Part Number: D119675011

Job Number:



Seq. #: Machine Or Operation: Description :

16.0 MS21042L4 Nut



(5X)

Comment: Qty.: 12.0000 Each(s)/Unit Total : 60.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

12 MS21042L4 Nut (or -4) M108145

1 paperwork package from Step 1

8/10/14

SP

17.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

08/10/14

(840)

18.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D119-675-011

Location:

08/10/14

19.0 QC21 FINAL INSPECTION/W/O RELEASE



08/10/15

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U 08.10.15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries